

EXHIBIT C

Failure to provide the owner of the unit with the EPA-approved lead hazard information pamphlet pursuant to 40 C.F.R. § 745.84(a)(1)

No.	Job #	City	State	Contract Date
1	7243424	Chicago	IL	11/15/2014
2	8098237	Chicago	IL	3/6/2015
3	8029256	Indianapolis	IN	1/20/2015
4	8215509	Indianapolis	IN	4/28/2015
5	8242650	Indianapolis	IN	5/5/2015
6	8326439	Indianapolis	IN	6/16/2015
7	8450823	Lansing	MI	8/17/2015
8	8524165	Lansing	MI	9/28/2015
9	7877386	Lansing	MI	10/16/2014
10	7655096	Gowen	MI	7/10/2014
11	8498145	Cincinnati	OH	8/22/2015
12	8462700	Stoughton	WI	9/10/2015

EXHIBIT C

Failure to retain all records necessary to demonstrate compliance with the residential property renovation for a period of 3 years following completion of the renovation activities pursuant to 40 C.F.R. § 745.86

No.	Job #	City	State	Contract Date
1	7929841			11/11/2014
2	8570090			9/18/2015
3	7243424	Chicago	IL	11/15/2014
4	7539470	Chicago	IL	10/6/2014
5	7628025	Chicago	IL	7/23/2014
6	7743446	Chicago	IL	10/14/2014
7	7792894	Chicago	IL	12/29/2014
8	7837610	Chicago	IL	9/28/2014
9	7861994	Chicago	IL	10/23/2014
10	7895402	Chicago	IL	3/19/2015
11	7902323	Chicago	IL	10/31/2014
12	7928731	Chicago	IL	11/11/2014
13	7962907	Chicago	IL	1/12/2015
14	8037706	Chicago	IL	2/21/2015
15	8043496	Chicago	IL	1/31/2015
16	8071078	Chicago	IL	3/16/2015
17	8072405	Chicago	IL	3/6/2015
18	8098237	Chicago	IL	3/6/2015
19	8100968	Chicago	IL	3/24/2015
20	8162641	Chicago	IL	4/9/2015
21	8180861	Chicago	IL	5/2/2015
22	8198175	Chicago	IL	4/16/2015
23	8259133	Chicago	IL	5/20/2015
24	8270169	Chicago	IL	5/15/2015
25	8383291	Chicago	IL	7/2/2015
26	8398692	Chicago	IL	9/19/2015
27	8442390	Chicago	IL	7/30/2015
28	8442933	Chicago	IL	7/30/2015
29	8505983	Chicago	IL	8/26/2015
30	8509390	Chicago	IL	8/26/2015
31	7944466	Indianapolis	IN	11/24/2014
32	8024647	Indianapolis	IN	1/20/2015
33	8029256	Indianapolis	IN	1/20/2015
34	8074429	Indianapolis	IN	2/26/2015
35	8114464	Indianapolis	IN	3/11/2015
36	8215509	Indianapolis	IN	4/28/2015
37	8241951	Indianapolis	IN	6/13/2015
38	8242650	Indianapolis	IN	5/5/2015
39	8349264	Indianapolis	IN	6/27/2015
40	8442065	Indianapolis	IN	7/25/2015
41	8464810	Indianapolis	IN	8/9/2015
42	8561824	Indianapolis	IN	9/21/2015
43	8326439	Indianapolis	IN	6/16/2015

EXHIBIT C

Failure to retain all records necessary to demonstrate compliance with the residential property renovation for a period of 3 years following completion of the renovation activities pursuant to 40 C.F.R. § 745.86

No.	Job #	City	State	Contract Date
44	8513018			8/28/2015
45	6986985	Belgrade	ME	6/27/2013
46	7817064			1/17/2015
47	7889436	Lansing	MI	12/18/2014
48	7908009	Lansing	MI	2/4/2014
49	8804020	Lansing	MI	11/24/2015
50	7973474	East Lansing	MI	5/30/2015
51	7655096	Gowen	MI	7/10/2014
52	7567250	St. Louis Park	MN	5/28/2015
53	9212008	Roseville	MN	4/26/2016
54	7729363	Cincinnati	OH	8/17/2014
55	7885508	Cincinnati	OH	11/20/2014
56	7890015	Cincinnati	OH	10/31/2014
57	8067668	Cincinnati	OH	
58	8113367	Cincinnati	OH	3/11/2015
59	8129436	Cincinnati	OH	4/4/2015
60	8136542	Cincinnati	OH	3/21/2015
61	8165744	Cincinnati	OH	4/12/2015
62	8177014	Cincinnati	OH	4/16/2015
63	8350282	Cincinnati	OH	7/25/2015
64	8369179	Cincinnati	OH	6/30/2015
65	8409790	Cincinnati	OH	7/22/2015
66	8590326	Cincinnati	OH	9/23/2015
67	8749430	Cincinnati	OH	11/19/2015
68	8285234	Madison	WI	5/22/2015
69	8290199	Madison	WI	5/26/2015
70	8290231	Madison	WI	5/26/2015
71	8792189	Madison	WI	11/25/2015
72	8604178	Twin Lakes	WI	10/24/2015